



DDS TRANSMITTAL# 20-02

TO: All Developmental Disabilities Administration (DDA) Providers

FROM: Winslow Woodland, Deputy Director, Developmental Disabilities Administration (DDA) *WW*
Hakima Muhammad, Operation Program Manager *HM*

DATE: August 28, 2020

RE: Revised Appendix K Temporarily Increased Payment Rates, Reimbursement Rates and Retainer Payments during the COVID-19 Public Health Emergency

The Department on Disability Services (DDS), Developmental Disabilities Administration (DDA), releases this transmittal to provide information about billing processes for temporarily increased payment rates, reimbursement rates, and retainer payments available to DDA providers during the COVID-19 public health emergency. These rates and payments are for specific services, or in lieu of providing specific services, funded through the Home and Community-Based Services Waiver for People with Intellectual and Developmental Disabilities (HCBS/IDD) Appendix K Addendum, which was approved by the Centers for Medicare and Medicaid Services (CMS) on April 17, 2020 and August 27, 2020 respectively.

The District established temporarily increased reimbursement rates including enhanced rates to account for increases in Direct Support Professionals (DSP) overtime. As part of the Appendix K, DDS also developed quarantine rates, a retainer rate, and a reimbursement process for the use of staffing agencies.

These new temporary reimbursement and retainer rates are effective for dates of services beginning March 11, 2020, and will expire on March 10, 2021, or at the end of the public health emergency, whichever occurs first. The first set of rates for these services are applicable through June 30, 2020. The second set of rates incorporate an increase to the Living Wage and are effective July 1, 2020.

Providers Must Use Specific Procedure Codes and Modifiers for Appendix K Billing

In order to receive payment as outlined in the Appendix K, DDA providers must use the correct rate and unique procedure code and modifiers for services provided to people supported by

DDA. All existing procedure codes and modifiers have been amended to include an additional two character modifier to create a unique billing code combination for each service:

- For the enhanced overtime rate, a modifier of “CR” needs to be added after the existing procedure code and modifier. (applies to hourly, retainer and per diem)
- For the quarantine rate, a modifier of “CR V1” needs to be added after the existing procedure code and modifier. (applies to hourly and per diem)
- For the quarantine overtime rate, a modifier of “V2” needs to be added after the existing procedure code and modifier. (applies only to hourly)
- For the retainer rate, a modifier of “CR” needs to be added after the existing procedure code and modifier. (applies to hourly and per diem)

Please note that it is the responsibility of each provider to use the correct procedure codes and modifiers in order to ensure payment at temporarily increased reimbursement rates. Refer to the appropriate charts within for specific procedure codes and modifiers to be used for each service.

Claims for Services Provided Since March 11, 2020

To receive temporary increased reimbursement rates, providers will need to do the following:

1. If a claim has already been submitted for services provided since March 11, 2020, “adjust” the claim, and resubmit using the new temporary procedure and modifier codes under Appendix K billing.
2. If a claim has not been submitted for services provided since March 11, 2020, bill using the new temporary procedure codes and modifiers specified for each service as detailed within this transmittal and its attachments.

Temporary Increased Reimbursement for Increased Overtime (Hourly/ Non-Quarantine)

During the pendency of the COVID-19 public health emergency, the Appendix K allows for temporarily increased reimbursement rates to address the need for increased overtime.

Reimbursement rates for the first forty (40) hours (non-quarantine) were not changed by the Appendix K. Providers shall submit claims under the existing procedure codes for the first 40 hours of billing.

For those services paid as an hourly rate, an overtime rate which exceeds 40 hours has been established as listed in the chart below.

RATES IN EFFECT THROUGH JUNE 30, 2020

Chart 1 – Temporarily Available Hourly/ Non-Quarantine Overtime Rate through 6/30/20

Service Type	Temporarily Available Hourly Overtime Rate	Procedure Code	Modifier
Companion (Individual)	\$9.30 per 15 mins	S5135	U1 CR
Companion (Group 1:2)	\$4.65 per 15 mins	S5135	U2 CR
Companion (Group 3)	\$3.87 per 15 mins	S5135	U3 CR
In-Home Supports	\$9.30 per 15 mins	99509	U4 CR
High Intensity In-Home Supports	\$10.16 per 15 mins	99509	U5 CR
Behavioral Support (Non-Professional)	\$9.08 per 15 mins	H0025	U7 CR
Respite	\$8.83 per 15 mins	T1005	U4 CR
Supported Living Periodic	\$9.89 per 15 mins	T2017	U1 CR
Supported Living Periodic with Transportation	\$10.00 per 15 mins	T2017	U1 HI CR
Waiver Skilled Nursing Rates			
Personal Care Services	\$8.00 per 15 mins	T1019	U1 22 CR
Skilled Nursing Visits/RN	\$22.50 per 15 mins	G0299	U4 CR
Skilled Nursing Extended/RN	\$22.50 per 15 mins	T1002	U4 CR
Skilled Nursing Extended/LPN/LVN	\$18.75 per 15 mins	T1003	U4 CR

Temporary Increased Reimbursement for Increased Overtime (Per Diem/ Daily)

For those services paid as a daily rate (*i.e.* per diem), the overtime factor has been increased to accommodate the increased expenses incurred for the expected need in increased overtime for DSPs. Please refer to Chart 6 in the attachments for a listing of daily rates.

Temporary Increased Reimbursement for DSPs Supporting Persons Who Have Been Medically Quarantined

During the pendency of the COVID-19 public health emergency, the Appendix K allows for temporarily increased reimbursement rates to address the need for an enhanced rate and increased overtime for DSPs providing services to people who are medically quarantined. A medically quarantined status is based upon a recommendation by DC Health or the local health department, a primary care physician, nurse practitioner, or physician’s assistant, or as implemented by a provider as specific quarantine measures for mitigation.

For providers who intend to implement either home-specific or provider-wide quarantine measures as a mitigation strategy, prior notification of intended measures must be submitted in writing to their assigned Quality Resource Specialist (QRS). The provider will be reimbursed for the hours DSPs provide services to people who are medically quarantined at the temporarily increased reimbursement rates.

Chart 2 - Temporarily Available Quarantine Rate (up to 40 hours) through 6/30/20

Service Type	Temporarily Available Quarantine Rate (up to 40 hours)	Procedure Code	Modifier
Companion (Individual)	\$9.30 per 15 mins	S5135	U1 CR V1
Companion (Group 1:2)	\$4.65 per 15 mins	S5135	U2 CR V1
Companion (Group 1:3)	\$3.87 per 15 mins	S5135	U3 CR V1
In-Home Supports	\$9.30 per 15 mins	99509	U4 V1
High Intensity In-Home Supports	\$10.00 per 15 mins	99509	U5 V1
Behavioral Support (Non-Professional)	\$9.08 per 15 mins	H0025	U7 V1
Respite	\$8.83 per 15 mins	T1005	U4 V1
Supported Living Periodic	\$9.89 per 15 mins	T2017	U1 V1
Supported Living Periodic with Transportation	\$10.00 per 15 mins	T2017	U1 HI V1
Waiver Skilled Nursing Rates			
Personal Care Services	\$8.00 per 15 mins	T1019	U1 22 V1
Skilled Nursing Visits/RN	\$22.50 per 15 mins	G0299	U4 V1
Skilled Nursing Extended/RN	\$22.50 per 15 mins	T1002	U4 V1
Skilled Nursing Extended/LPN/LVN	\$18.75 per 15 mins	T1003	U4 V1

Chart 3 - Temporarily Available Quarantine Rate (Over 40+ hours) through 6/30/20

Service Type	Temporarily Available Quarantine Overtime Rate (over 40+ hours)	Procedure Code	Modifier
Companion (Individual)	\$13.92 per 15 mins	S5135	U1 CR V2
Companion (Group 1:2)	\$6.96 per 15 mins	S5135	U2 CR V2
Companion (Group 1:3)	\$5.81 per 15 mins	S5135	U3 CR V2
In-Home Supports	\$13.92 per 15 mins	99509	U4 V2
High Intensity In-Home Supports	\$14.00 per 15 mins	99509	U5 V2
Behavioral Support (Non-Professional)	\$13.59 per 15 mins	H0025	U7 V2
Respite	\$13.22 per 15 mins	T1005	U4 V2

Supported Living Periodic	\$14.79 per 15 mins	T2017	U1 V2
Supported Living Periodic with Transportation	\$15.00 per 15 mins	T2017	U1 HI V2
Waiver Skilled Nursing Rates			
Personal Care Services	\$12.00 per 15 mins	T1019	U1 22 V2
Skilled Nursing Visits/RN	\$33.75 per 15 mins	G0299	U4 V2
Skilled Nursing Extended/RN	\$33.75 per 15 mins	T1002	U4 V2
Skilled Nursing Extended/LPN/LVN	\$28.12 per 15 mins	T1003	U4 V2

For those services paid as a daily rate (*i.e.* per diem), the daily rate has been enhanced to allow for increase to the DSP rate of \$21.98 per hour. Please refer to Chart 6 within this transmittal for the list of daily rates.

When DSPs are required to work overtime in a quarantined home, DDS will reimburse the additional funds that are needed for overtime by an additional \$13.27 (\$11 per hour multiplied by the benefits factor of 1.2062) through June 30, 2020. Effective July 1, 2020, the additional overtime rate will be \$13.57. The submission for these overtime hours should be submitted to the assigned DDS Contract Administrator.

For any overtime reimbursement being requested, the provider must submit the following to its assigned Contract Administrator (CA):

- request for overtime for specific employee within that time period,
- certified timesheets (signed by the staff person and a supervisor and includes a statement that certifies the time submitted is true and accurate) for all DSPs for the specified time period, in the same placement, and
- approved staffing ratio for the applicable placement

DDS will verify the need for those overtime hours in order to meet the approved staffing ratio in the placement to provide services to a person who is medically quarantined and submit approvals to DHCF for payment.

Appendix K Payment Rates Processes for DSP Staff through Staffing Agencies

The Appendix K allows for temporarily increased reimbursement rates to Waiver providers to support increased costs associated with services provided by DSPs because Waiver providers, due to a reduction in total available workforce, utilize staffing agencies charging a rate higher than that reimbursed under the Waiver. Reimbursement for services provided by such staff may vary, but shall reflect the reasonable, additional costs to the Waiver provider.

Maximum reimbursement for services provided by DSPs hired through a staffing agency shall not exceed the standard DSP rate by more than 50%. Maximum overtime reimbursement for services provided by DSPs hired through a staffing agency shall not exceed the standard DSP

rate by more than 100%. DDS will verify the need for the use of a staffing agency in order to meet the approved staffing ratio in the placement and submit approvals to DHCF for payment once the following documentation has been received:

The approval of the staffing agency utilization payment for **regular hours** requires the provider to submit the documents listed below to the provider’s assigned DDS CA:

- a general justification for the need to use the staffing agency,
- a complete list of the staffing agency utilization for the specific persons served,
- location in which services are performed,
- number of hours provided by the staffing agency, and
- the invoice from the specific staffing agency

Where reimbursement is being requested for the use of staffing agency services for **overtime hours**, the provider must submit to its assigned DDS CA:

- the request for overtime for specific employees within that time period,
- a listing of the full names of DSPs who are providing services,
- the certified timesheets for all DSPs for the specified time period, in the same placement,
- the approved staffing ratio for the applicable placement,
- the persons served by each DSP,
- location in which services are performed,
- time periods worked, and
- the invoice from the staffing agency

For Appendix K rates associated with reimbursement to DSPs through staffing agencies, DDA providers must use maximum billing guideline:

Chart 4 – Temporarily Available Maximum Reimbursement Rate (Staffing Agencies) through 6/30/20

Regular / Overtime Hours	Temporarily Available Maximum Reimbursement Rate (Staffing Agencies)
Regular Work Hours	[\$14.65 + up to 50%]
Overtime Hours	[\$14.65 + up to 100%]

Retainer Approval Processes

The Appendix K temporarily allows retainer payments for authorized Day Program Service Providers (*i.e.* a Waiver provider of one or more of Day Habilitation, Employment Readiness, Individualized Day Supports, or Supported Employment Services), if a person was unable to attend his or her day program services as a result of the COVID-19 public health emergency.

Day Program Service Providers that have stopped or reduced services in response to the COVID-19 public health emergency may bill for retainer payments. Retainer payments are received by billing for units authorized in the person's ISP that were not provided due to the COVID-19 public health emergency. Units billed shall not exceed the amount, scope, and duration otherwise authorized for the Day Program Services provided for the person. Retainer payments may not be billed when the person chooses to receive day program services through a different provider. Retainer payments for day program services are limited to five (5) days per week (Monday through Sunday).

Retainer payments may only be provided for services categorized as habilitation or personal care services. Retainer payments for IDD Waiver providers does not include reimbursement for staff costs of direct care workers. Retainer payments will be made in accordance with the limitations and requirements set forth in the COVID-19 FAQs for State Medicaid and Children's Health Insurance Program Agencies released June 30, 2020. FAQs can be referenced at <https://www.medicaid.gov/state-resource-center/downloads/covid-19-new-faqs.pdf>.

Day Program Service Providers seeking a retainer payment must document that the person was unable to attend his or her day program services as a result of the COVID-19 public health emergency and immediately notify the DDA Service Coordinator.

Authorized Day Program Service Providers may submit claims for retainer payments for up to 30 consecutive days (1 episode). Reimbursement is available for multiple consecutive day periods (up to 3 episodes) for a total of 90 days. Each schedule day in the day program whether it is Monday through Friday or an alternate schedule of 2/3 days per week counts towards the 30 consecutive day period. Example: A person may attend a day program twice a week, and provider may bill up until they reach 30 days, which concludes 1 episode.

- The District will collect an attestation from providers acknowledging that retainer payments will be subject to recoupment if inappropriate billing or duplicate payments for services occurred (or in periods of disaster, duplicate uses of available funding streams), as identified in a state or federal audit or any other authorized third party review. Note that "duplicate uses of available funding streams" means using more than one funding stream for the same purpose.
- The District will require an attestation from providers that it will not lay off staff, and will maintain wages at existing levels.
- The District will require an attestation from providers that they had not received funding from any other sources, including but not limited to unemployment benefits and Small Business Administration loans, that would exceed their revenue for the last full quarter prior

to the PHE, or that the retainer payments at the level provided by the District would not result in their revenue exceeding that of the quarter prior to the PHE.

- If a provider had not already received revenues in excess of the pre-PHE level but receipt of the retainer payment in addition to those prior sources of funding results in the provider exceeding the pre-PHE level, any retainer payment amounts in excess would be recouped.
- If a provider had already received revenues in excess of the pre-PHE level, retainer payments are not available.

Listed below in Chart 5 are the rates and associated procedure codes and modifiers that DDA providers must use for billing for retainer payments.

Chart 5 – Appendix K Retainer Payment Rate through 6/30/20

Service Description	Procedure Codes	Modifiers	Appendix K Retainer Payment (per unit)
Individual Supported Employment Intake/Assessment/Training/Placement/Follow Along			
Individual SE Intake & Assessment Professional	T2019	U1 HI CR	\$4.24
Individual SE Intake & Assessment Paraprofessional	T2019	U2 HI CR	\$2.49
Individual SE Job Placement Professional	T2019	U3 HI CR	\$4.24
Individual SE Job Placement Professional, Extended	T2019	U3 HI 22 CR	\$4.24
Individual SE Job Placement Paraprofessional	T2019	U4 HI CR	\$2.49
Individual SE Job Placement Paraprofessional Extended	T2019	U4 HI 22 CR	\$2.49
Individual SE Job Training & Supports Professional	T2019	U5 CR	\$4.24
Individual SE Job Training & Supports Professional, extended	T2019	U5 22 CR	\$4.24
Individual SE Job Training & Supports Paraprofessional	T2019	U6 CR	\$2.49

Individual SE Job Training & Supports Paraprofessional, extended	T2019	U6 22 CR	\$2.49
Individual SE Long Term Follow Along Professional	T2019	U9 HI CR	\$4.24
Individual SE Long Term Follow Along Professional Extended	T2019	U9 HI 22 CR	\$4.24
Individual SE Long Term Follow Along Paraprofessional	T2019	UA HI CR	\$2.49
Individual SE Long Term Follow Along Paraprofessional Extended	T2019	UA HI 22 CR	\$2.49

Small Group Supported Employment Training/Placement/Follow Along			
SE Gp Job Training & Supports Professional	T2019	U5 HI CR	\$1.21
SE Gp Job Training & Supports Professional Extended	T2019	U5 HI 22 CR	\$1.21
SE Gp Job Training & Supports Paraprofessional	T2019	U6 HI CR	\$1.21
SE Gp Job Training & Supports Paraprofessional Extended	T2019	U6 HI 22 CR	\$1.21
SE Gp Long Term Follow Along Professional	T2019	U7 HI CR	\$1.21
SE Gp Long Term Follow Along Professional Extended	T2019	U7 HI 22 CR	\$1.21
SE Gp Long Term Follow Along Paraprofessional	T2019	U8 HI CR	\$1.21
SE Gp Long Term Follow Along Paraprofessional Extended	T2019	U8 HI 2 CR	\$1.21
Day Habilitation, Individualized Day Supports, and Employment Readiness			
Day Habilitation	T2021	U4 CR	\$1.91
Day Habilitation (1:1)	T2021	U5 CR	\$4.72
Small Group Day Habilitation (1:3)	T2021	U2 CR	\$4.03
Employment Readiness	T2015	U4 HI CR	\$1.40
Individualized Day Supports (1:2)	T2021	HI CR	\$3.28

Individualized Day Supports (1:1)	T2021	U3 CR	\$2.75
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Posting of Appendix K Rates

DHCF shall post these temporary Appendix K rates on the District of Columbia Medicaid fee schedule and shall publish these temporary Appendix K rates in a written transmittal to Waiver providers and in a notice in the D.C. Register, which reflects the temporary changes in the retainer rate(s) for Waiver services.

Auditing Standards

Further, DHCF shall conduct post payment audit of HCBS IDD waiver claims therefore, it is essential that provider maintains the documentation to evidence the service delivery of paid claims and invoices.

Summary of Billing Types and Submissions

For ease of reference, the chart below summarizes provider billing submissions for applicable rates in effect March 11, 2020 through June 30, 2020. Charts numbers with “A” represent new rates effective July 1, 2020 as a result of the increase to the Living Wage.

Type	Rate Model	Description	Supporting Documentation	Submit To	Chart
Temporarily Available Hourly Overtime Rate Non-Quarantine	1-40 hours	No Appendix K increase	Existing Practices	DCHF Medicaid Web portal	N/A Existing
Temporarily Available Hourly Overtime Rate Non-Quarantine	40+ hours	Enhanced rates	N/A	DCHF Medicaid Web portal	1 or 1A
Temporary Increased Reimbursement for Increased Overtime	Per Diem/Daily	Enhanced rates inclusive of an overtime factor	N/A	DCHF Medicaid Web portal	6 or 6A Attachment
Temporary Increased Reimbursement for DSPs Supporting Persons Who Have Been Medically Quarantined	1-40 hours	Enhanced rates	Prior Notification to QRS of quarantine mitigation measures	DCHF Medicaid Web portal	2 or 2A
Temporarily Available Quarantine Rate	40+ hours	Additional \$13.27	Certified timesheets for all DSPs for the specified time period, in the same placement, request for overtime for specific employee within that time period and approved staffing ratio for applicable placement	DDS CA by Email	3 or 3A

DSP Staff through Staffing Agencies	Hourly for use of staffing agency	NTE \$14.65 DSP rate by 50%	Certified timesheets for all DSPs for the specified time period, in the same placement, request for overtime for specific employees within that time period, approved staffing ratio for applicable placement, invoice from staffing agency, document the full names of DSPs providing services, the persons served by each DSP, location in which services are performed, and time periods worked.	DDS CA by Email	4 or 4A
DSP Staff through Staffing Agencies Overtime	Hourly for use of overtime in staffing agency	NTE \$14.65 DSP rate by 100%		DDS CA by Email	4 or 4A
Retainer Approval Processes	Person unable to attend day program services	Up to eighteen (18) consecutive days, multiple consecutive day periods with a break of at least one day between periods, limited to five days per week	Documentation person was unable to attend day program services, immediate notification to Service Coordinator, submit claims for within ninety (90) calendar days from the date on which the person was unable to attend program	DDS CA by Email	5 or 5A

Contacts

If you have questions about rates and billing, please email your inquiry to dds.covid19billing@dc.gov

If you have questions about providing DDA supports and services, please contact Winslow Woodland at (202) 730-1618 or winslow.woodland@dc.gov.

If you have questions about QAPMA provider relations or QRS-specific information, please contact Kirk Dobson at (202) 730-1754 or kirk.dobson@dc.gov.

Attachments

RATES IN EFFECT JULY 1, 2020

Chart 1A – Temporarily Available Hourly/ Non-Quarantine Overtime Rate Effective 7/1/20

Service Type	Temporarily Available Hourly Overtime Rate	Procedure Code	Modifier
Companion (Individual)	\$9.52 per 15 mins	S5135	U1 CR
Companion (Group 1:2)	\$4.76 per 15 mins	S5135	U2 CR
Companion (Group 3)	\$3.96 per 15 mins	S5135	U3 CR
In-Home Supports	\$9.52 per 15 mins	99509	U4 CR
High Intensity In-Home Supports	\$10.39 per 15 mins	99509	U5 CR
Behavioral Support (Non-Professional)	\$9.30 per 15 mins	H0025	U7 CR
Respite	\$9.03 per 15 mins	T1005	U4 CR
Supported Living Periodic	\$10.11 per 15 mins	T2017	U1 CR
Supported Living Periodic with Transportation	\$10.91 per 15 mins	T2017	U1 HI CR
Waiver Skilled Nursing Rates			
Personal Care Services	\$8.00 per 15 mins	T1019	U1 22 CR
Skilled Nursing Visits/RN	\$22.50 per 15 mins	G0299	U4 CR
Skilled Nursing Extended/RN	\$22.50 per 15 mins	T1002	U4 CR
Skilled Nursing Extended/LPN/LVN	\$18.75 per 15 mins	T1003	U4 CR

Chart 2A - Temporarily Available Quarantine Rate (up to 40 hours) Effective 7/1/20

Service Type	Temporarily Available Quarantine Rate (up to 40 hours)	Procedure Code	Modifier
Companion (Individual)	\$9.52 per 15 mins	S5135	U1 CR V1
Companion (Group 1:2)	\$4.76 per 15 mins	S5135	U2 CR V1
Companion (Group 1:3)	\$3.96 per 15 mins	S5135	U3 CR V1
In-Home Supports	\$9.52 per 15 mins	99509	U4 V1
High Intensity In-Home Supports	\$10.39 per 15 mins	99509	U5 V1
Behavioral Support (Non-Professional)	\$9.30 per 15 mins	H0025	U7 V1
Respite	\$9.03 per 15 mins	T1005	U4 V1
Supported Living Periodic	\$10.11 per 15 mins	T2017	U1 V1
Supported Living Periodic with Transportation	\$10.91 per 15 mins	T2017	U1 HI V1
Waiver Skilled Nursing Rates			
Personal Care Services	\$8.00 per 15 mins	T1019	U1 22 V1
Skilled Nursing Visits/RN	\$22.50 per 15 mins	G0299	U4 V1

Skilled Nursing Extended/RN	\$22.50 per 15 mins	T1002	U4 V1
Skilled Nursing Extended/LPN/LVN	\$18.75 per 15 mins	T1003	U4 V1

Chart 3A - Temporarily Available Quarantine Rate (Over 40+ hours) Effective 7/1/20

Service Type	Temporarily Available Quarantine Overtime Rate (over 40+ hours)	Procedure Code	Modifier
Companion (Individual)	\$14.26 per 15 mins	S5135	U1 CR V2
Companion (Group 1:2)	\$7.13 per 15 mins	S5135	U2 CR V2
Companion (Group 1:3)	\$5.95 per 15 mins	S5135	U3 CR V2
In-Home Supports	\$14.26 per 15 mins	99509	U4 V2
High Intensity In-Home Supports	\$15.54 per 15 mins	99509	U5 V2
Behavioral Support (Non-Professional)	\$13.91 per 15 mins	H0025	U7 V2
Respite	\$13.74 per 15 mins	T1005	U4 V2
Supported Living Periodic	\$15.14 per 15 mins	T2017	U1 V2
Supported Living Periodic with Transportation	\$15.94 per 15 mins	T2017	U1 HI V2
Waiver Skilled Nursing Rates			
Personal Care Services	\$12.00 per 15 mins	T1019	U1 22 V2
Skilled Nursing Visits/RN	\$33.75 per 15 mins	G0299	U4 V2
Skilled Nursing Extended/RN	\$33.75 per 15 mins	T1002	U4 V2
Skilled Nursing Extended/LPN/LVN	\$28.12 per 15 mins	T1003	U4 V2

Chart 4A – Temporarily Available Maximum Reimbursement Rate (Staffing Agencies) Effective 7/1/20

Regular / Overtime Hours	Temporarily Available Maximum Reimbursement Rate (Staffing Agencies)
Regular Work Hours	[\$15.00 + up to 50%]
Overtime Hours	[\$15.00 + up to 100%]

Chart 5A – Appendix K Retainer Payment Rate Effective 7/1/20

Service Description	Procedure Codes	Modifiers	Appendix K Retainer Payment (per unit)
Individual Supported Employment Intake/Assessment/Training/Placement/Follow Along			
Individual SE Intake & Assessment Professional	T2019	U1 HI CR	\$4.24
Individual SE Intake & Assessment Paraprofessional	T2019	U2 HI CR	\$2.49
Individual SE Job Placement Professional	T2019	U3 HI CR	\$4.24
Individual SE Job Placement Professional, Extended	T2019	U3 HI 22 CR	\$4.24
Individual SE Job Placement Paraprofessional	T2019	U4 HI CR	\$2.49
Individual SE Job Placement Paraprofessional Extended	T2019	U4 HI 22 CR	\$2.49
Individual SE Job Training & Supports Professional	T2019	U5 CR	\$4.24
Individual SE Job Training & Supports Professional, extended	T2019	U5 22 CR	\$4.24
Individual SE Job Training & Supports Paraprofessional	T2019	U6 CR	\$2.49
Individual SE Job Training & Supports Paraprofessional, extended	T2019	U6 22 CR	\$2.49
Individual SE Long Term Follow Along Professional	T2019	U9 HI CR	\$4.24
Individual SE Long Term Follow Along Professional Extended	T2019	U9 HI 22 CR	\$4.24
Individual SE Long Term Follow Along Paraprofessional	T2019	UA HI CR	\$2.49
Individual SE Long Term Follow Along Paraprofessional Extended	T2019	UA HI 22 CR	\$2.49

Small Group Supported Employment Training/Placement/Follow Along			
SE Gp Job Training & Supports Professional	T2019	U5 HI CR	\$1.21
SE Gp Job Training & Supports Professional Extended	T2019	U5 HI 22 CR	\$1.21
SE Gp Job Training & Supports Paraprofessional	T2019	U6 HI CR	\$1.21
SE Gp Job Training & Supports Paraprofessional Extended	T2019	U6 HI 22 CR	\$1.21
SE Gp Long Term Follow Along Professional	T2019	U7 HI CR	\$1.21
SE Gp Long Term Follow Along Professional Extended	T2019	U7 HI 22 CR	\$1.21
SE Gp Long Term Follow Along Paraprofessional	T2019	U8 HI CR	\$1.21
SE Gp Long Term Follow Along Paraprofessional Extended	T2019	U8 HI 2 CR	\$1.21
Day Habilitation, Individualized Day Supports, and Employment Readiness			
Day Habilitation	T2021	U4 CR	\$1.95
Day Habilitation (1:1)	T2021	U5 CR	\$4.76
Small Group Day Habilitation (1:3)	T2021	U2 CR	\$4.03
Employment Readiness	T2015	U4 HI CR	\$1.42
Individualized Day Supports (1:2)	T2021	HI CR	\$3.28
Individualized Day Supports (1:1)	T2021	U3 CR	\$4.76

Attachments:

Chart 6 Per Diem Rates (Effective through 6/30/20) and 6A (Effective 7/1/20)